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Image# 201606209018491458

FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X   F	or Other Than Ar	n Authorized	Committee	е		Office Use	e Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼		nple: If typing the lines.	g, type	12FE4M5		
San Mateo County Rep	oublican Party (F	ed. Acct.)					
ADDRESS (number and street)	875 Mahler Road						
Check if different than previously reported. (ACC)	Suite 120 Burlingame				CA	94010-	-1606
2. FEC IDENTIFICATION NU	MBER ▼	CITY ▲		;	STATE 🛦	-	ZIP CODE A
C C00403535		3. IS THIS REPORT	× NE	EW ) <b>OR</b>	AN (A)	MENDED )	
4. TYPE OF REPORT (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Quarterly Report (Non-election Year Only) (MY)  Termination Report (TER)	(c) 12-Day PRE-Electi Report for  (d) 30-Day	the: C	<b>X</b> Ju	D   D /	Sep	(12S)	Nov 20 (M11) (Non-Election Year Only)  Dec 20 (M12) (Non-Election Year Only)  Jan 31 (YE)  Runoff (12R)  in the State of  Special (30S)
5. Covering Period 05		Y Y Y 2016	through	M M 05	/ D D /	201	6 _
I certify that I have examined this  Type or Print Name of Treasurer	•	pest of my know	ledge and be	elief it is tru	ie, correct and	d complete	e.
	Mernick	[	Electronically i	Filed]	Pate 06	/ 20	2016
NOTE: Submission of false, errone	ous, or incomplete info	ormation may sub	ject the perso	on signing th	nis Report to the	ne penaltie	s of 2 U.S.C. §437g.
Office Use Only						1	FORM 3X ev. 12/2004

### SUMMARY PAGE

FEC <b>Form 3X</b> (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	Page <b>2</b>
Write or Type Committee Name		
San Mateo County Republican Pa	rty (Fed. Acct.)	
Report Covering the Period: From:	05 01 2016 To	o: 05 31 / 2016
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2016		1187.48
(b) Cash on Hand at  Beginning of Reporting Period	59.16	
(c) Total Receipts (from Line 19)	4520	11719.91
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4579.16	12907.39
7. Total Disbursements (from Line 31)	2107.62	10435.85
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2471.54	2471.54
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0	
Debts and Obligations Owed BY     the Committee (Itemize all on     Schedule C and/or Schedule D)	0	
This committee has qualified as a multication	andidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toll Free 800-424-9530 Local 202-694-1100	

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.	San	Mateo	County	Republicar	n Party	(Fed. Acct.
---	-----	-------	--------	------------	---------	-------------

Report Covering the Period: From: 05	01 2016	To: 05 31 2016	
I. Receipts	COLUMN A Total This Period	COLUMN B	
<u> </u>	Total Trils Period	Calendar Year-to-Date	
Contributions (other than loans) From:     (a) Individuals/Persons Other			
Than Political Committees			
(i) Itemized (use Schedule A)	595	2991.27	
(i) itemized (dee eeneddie ry			
(ii) Unitemized	2400	4168.64	
(iii) TOTAL (add			
Lines 11(a)(i) and (ii)▶	2995	7159.91	
(b) Political Party Committees	0	0	
(c) Other Political Committees			
(such as PACs)	0	0	
(d) Total Contributions (add Lines			
11(a)(iii), (b), and (c)) (Carry		7450.04	
Totals to Line 33, page 5)▶	2995	7159.91	
. Transfers From Affiliated/Other			
Party Committees	0	0	
. All Loans Received	0	0	
. Loan Repayments Received	0	0	
. Offsets To Operating Expenditures			
(Refunds, Rebates, etc.)			
(Carry Totals to Line 37, page 5)	0	0	
Refunds of Contributions Made	7 7		
to Federal Candidates and Other			
Political Committees	0	0	
. Other Federal Receipts		7 7	
(Dividends, Interest, etc.)	0	0	
Transfers from Non-Federal and Levin Funds			
(a) Non-Federal Account			
(from Schedule H3)	1525	4560	
(b) Levin Funds (from Schedule H5)	0	0	
(2) 20111 and (none conclude no)	7		
(c) Total Transfers (add 18(a) and 18(b))	1525	4560	
. Total Receipts (add Lines 11(d),			
12, 13, 14, 15, 16, 17, and 18(c))▶	4520	11719.91	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
. Total Federal Receipts			
(subtract Line 18(c) from Line 19)▶	2995	7159.91	

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
21. Operating Expenditures:  (a) Allocated Federal/Non-Federal Activity (from Schedule H4)		Calcinal four to pate	
(i) Federal Share	758.74	3258.51	
(ii) Non-Federal Share	1348.88	5793.01	
(b) Other Federal Operating			
Expenditures	0	1384.33	
(c) Total Operating Expenditures	2407.02	10.425.05	
(add 21(a)(i), (a)(ii), and (b))	2107.62	10435.85	
Transfers to Affiliated/Other Party     Committees	0	0	
3. Contributions to			
Federal Candidates/Committees and Other Political Committees		0	
4. Independent Expenditures			
(use Schedule E)		0	
(2 U.S.C. §441a(d))	0		
(use Schedule F)		0	
6. Loan Repayments Made	0	0	
7. Loans Made8. Refunds of Contributions To:		0	
(a) Individuals/Persons Other		^	
Than Political Committees		0	
(b) Political Party Committees	0	0	
(c) Other Political Committees			
(such as PACs)		0	
(d) Total Contribution Refunds			
(add Lines 28(a), (b), and (c))	0	0	
(444 265 20(4), (5), 4.14 (6))			
9. Other Disbursements		0	
0. Federal Election Activity (2 U.S.C. §43	31/20))		
(a) Allocated Federal Election Activity			
(from Schedule H6)			
(i) Federal Share		0	
(ii) "Levin" Share		0	
(b) Federal Election Activity Paid Ent			
With Federal Funds(c) Total Federal Election Activity (ad			
(c) Total Federal Election Activity (ad Lines 30(a)(i), 30(a)(ii) and 30(b)		0	
1. Total Disbursements (add Lines 21(c),	.,,		
23, 24, 25, 26, 27, 28(d), 29 and 30(d	c)) 2107.62	10435.85	
2. Total Federal Disbursements			
(subtract Line 21(a)(ii) and Line 30(a)	(ii)		
from Line 31)	758.74	4642.84	

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	2995	7159.91
4. Total Contribution Refunds (from Line 28(d))	0	0
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2995	7159.91
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	758.74	4642.84
7. Offsets to Operating Expenditures (from Line 15, page 3)	0	0
8. Net Operating Expenditures (subtract Line 37 from Line 36)	758.74	4642.84

#### : 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H= C B

Form/Schedule: F3XN Transaction ID:

Additional Notes With Regards to H3

Transfers\_\_\_\_\_\_5/1/2016 transfer for

\$1,525.00: Admin transfer for balance of March and all of april

Form/Schedule: Transaction ID:

FOR LINE NUMBER: PAGE 7 OF Use separate schedule(s) (check only one)

TEMIZED RECEIPTS	for each category of the Detailed Summary Page	X 11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports and Sta or for commercial purposes, other than using the n		
NAME OF COMMITTEE (In Full) San Mateo County Republican Page 1	arty (Fed. Acct.)	
SAP  Receipt For:  Primary  General  Other (specify)	State Zip Code CA 94065  C  Occupation  Marketing Executive  Aggregate Year-to-Date ▼	Date of Receipt    M
Can Carlos Communications	State Zip Code CA 94070  C  Occupation  Public Relations  Aggregate Year-to-Date ▼  258.93	Date of Receipt    M
Full Name (Last, First, Middle Initial)  Russell Whitlark  Mailing Address 4205 Bettina Avenue  City San Mateo  FEC ID number of contributing federal political committee.  Name of Employer N/A  Receipt For:  Primary General Other (specify)	State Zip Code CA 94403-5035  C  Occupation Retired  Aggregate Year-to-Date ▼	Date of Receipt    M
SUBTOTAL of Receipts This Page (optional)		595.00

## SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 8 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

18

oldding Louno		Humbered line)	<b>X</b>   10
AME OF COMMITTEE (In Full) San Mateo County Republican Party	/ (Fed. Acct.)		
A. Full Name (Last, First, Middle Initial) of Debto	A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  AT&T/SBC		se): 010: Telephone
Mailing Address SBC payment center			
City State Sacramento	Zip Code CA 95887		
Outstanding Balance Beginning This Period 60.45		Transaction ID : SD1	0-DEBT1416
Amount Incurred This Period 0	Payment This Period	Outstanding Balance	at Close of This Period 60.45
B. Full Name (Last, First, Middle Initial) of Debtor AT&T/SBC	r or Creditor	Nature of Debt (Purpos Administrative 2009-20 Entry from 2009	
Mailing Address SBC payment center  City State	Zip Code		
Sacramento	CA 95887		
Outstanding Balance Beginning This Period -60.45		Transaction ID : SD	10-DEBT1718
Amount Incurred This Period	Payment This Period	Outstanding Balance	at Close of This Period
0		0	-60.45
C. Full Name (Last, First, Middle Initial) of Debte Joseph Sanchis	or or Creditor	Nature of Debt (Purpos Fundraising: Reimburs	
Mailing Address 703 Hiller Street			
City Belmont	State Zip Code CA 94002-2717		
Outstanding Balance Beginning This Period 250		Transaction ID : SD	10-DEBT1341
Amount Incurred This Period	Payment This Period	Outstanding Balance	at Close of This Period
			7
SUBTOTALS This Period This Page (optional)			250.00
TOTALS This Period (last page this line number	only)	<b>&gt;</b>	
TOTAL OUTSTANDING LOANS from Schedule	C (last page only)		, , , ,
ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page or	nly) ▶	

### SCHEDULE D (FEC Form 3X) **DEBTS AND OBLIGATIONS**

(Use separate schedule(s) for each

PAGE FOR LINE NUMBER: (check only one)

	9
X	10

18

OF

excluding Loans		numbered line)	<b>       </b> 10
NAME OF COMMITTEE (In Full) San Mateo County Republica	an Party (Fed. Acct.)		
A. Full Name (Last, First, Middle Initia	al) of Debtor or Creditor	Nature of D	ebt (Purpose):
Joseph Sanchis		Fundraisino Inkind	g: Void Entry that was reported as
Mailing Address 703 Hiller Street			
City State	Zip Code		
Belmont	CA 94002-2717		
Outstanding Balance Beginning This	Period	Transacti	on ID : SD10-DEBT1719
	•		
-29	50		
Amount Incurred This Period	Payment This Period	Outstandir	ng Balance at Close of This Period
	0	0	-250
B. Full Name (Last, First, Middle Initial	) of Dobtor or Croditor	Noture of D	obt (Burnoso):
B. Full Name (Last, First, Middle Initial	) of Debtor of Creditor	Nature of D	ebt (Purpose):
Mailing Address			
City State	Zip Code		
Outstanding Balance Beginning This	Period		
Cutstanding Balance Beginning This	, i chod		
Amount Incurred This Period		Outstandir	ng Balance at Close of This Period
			7-1-7-1-7-1-1
C. Full Name (Last, First, Middle Initia	al) of Debtor or Creditor	Nature of D	ebt (Purpose):
O. Tuli Marie (Last, Flist, Middle Illiae	ally of Bester of Orealton	Nature of D	ebt (i dipose).
Mailing Address			
Mailing Address			
City	State Zip Code		
	·		
Outstanding Balance Beginning This	Pariod	I	
Outstanding Balance Beginning This	Fellou		
Amount Incurred This Period	Payment This Period	Outstandir	ng Balance at Close of This Period
	<del></del>		· · · · · · · · · · · · · · · · · · ·
			,
1) SUBTOTALS This Period This Page (	(optional)		-250.00
			1 1 1 1 1 1 1
2) TOTALS This Period (last page this li	ine number only)	•	0.00
3) TOTAL OUTSTANDING LOANS from	Schedule C (last page only)		, , , , , , , ,
4) ADD 2) and 3) and carry forward to a	appropriate line of Summary Page (last page	only) ▶	

#### **METHOD OF ALLOCATION FOR:**

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.)
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds, check
or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative Generic Voter Drive Public Communications Referencing Party Only

# SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE	11	OF	18	
FOR LI	NF 1	8a OF	FORM	зх

	DF COMMITTEE (In Full) eo County Republican Party (Fed. Acct.)		
NAM	E OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
San	Mateo County Republican Party (Sta	05 01 2016	1525
BRE	AKDOWN OF TRANSFER RECEIVED		
i)	Total Administrative		1525 Transaction ID : H3A-42489-206
	Out and a Value Balan		Transaction ID: H3A-42489-206
")	Generic Voter Drive		
iii)	Exempt Activities		
iv)	Direct Fundraising (List Activity or Event Iden	etifier)	, ,
	al		1
	a)		
	b)		
	c) Total Amount Transferred For Direct Fundra	sing	
(v)	Direct Candidate Support (List Activity or Eve	ent Identifier)	
	al		1
	a)		
	b)		
	c) Total Amount Transferred For Direct Candid	ate Support	
vi)	Public Communications Referring Only to F	Party (Made by PAC)	
	TOTALS FO	R BREAKDOWN OF TRANSFER RECEIVE	ED .
TOTAL	This Period (Administrative)		1525.00
TOTAL	This Period (Generic Voter Drive)		0.00
TOTAL	This Period (Exempt Activities)		0.00
TOTAL	This Period (Direct Fundraising)		0.00
TOTAL	This Period (Direct Candidate Support)		0.00
TOTAL	This Period (Public Communications Referring	Only to Party)	0.00
TOTAL	This Period (Total Amount Transferred)		1525.00

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	12	OF	18	
FOR LI	NE 2	1a OF	FORM	3X

3	an Mateo County Republican Pa	апту (нес	I. ACCt.)		
Α.	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	-1413-4538-е	☐ Memo Item	Allocated Activity or Event:
	Bank of the West  Mailing Address 195 E 4th Avenue				Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City San Mateo	State CA	Zip Code		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	CA	94401-4062	<u> </u>	Allocated Activity or Event Year-To-Date
	Bank Fee				9051.52
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date 05 02 2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	3.6		7	6.4	10
В.	Full Name (Last, First, Middle Initial) <b>Transac</b> Political Visions	tion ID : H4	-1042-4478-е	Memo Item	Allocated Activity or Event:  Administrative Fundraising Exempt
	Mailing Address 1912 Grand Avenue				Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Rafael	CA	94901-1927	,	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Bookkeeping			· · · ·	9051.52
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date 05 02 2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	54		7	96	150
C.	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	-815-4539-е	Memo Item	Allocated Activity or Event:
	Authorize.net				Administrative Fundraising Exempt
	Mailing Address 808 E Utah Valley Drive				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	American Fork  Purpose of Disbursement:	UT	84003-9707		Allocated Activity or Event Year-To-Date
	Credit Card Fees				9051.52
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date 05 03 / 2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	10.51			18.69	29.2
			7		
SI	JBTOTAL of Allocated Federal and NonFedera FEDERAL SHARE	I Activity Th	is Page NONFEDERAL S	SHARE	= TOTAL AMOUNT
	68.11			121.09	189.20
TC	OTAL This Period (last page for each line only) FEDERAL SHARE	)(Federal sh	are to 21(a)(i) and NONFEDERAL S		are to 21(a)(ii))  TOTAL AMOUNT

DISBURSEMENTS FOR	R ALLOCATED
FEDERAL/NONFEDERA	AL ACTIVITY

PAGE	13	OF	18
FOR LI	NF 2	1a OF	FORM 3X

١.	an Mateo County Republican Pa	• `	,	☐ Memo Item	Allocated Activity or Event:
٠.	Orbis Merchant Account		020 1100 0	_ Memoritem	Administrative Fundraising Exem
	Mailing Address 42 Digital Drive				
	Suite 1				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Novato	CA	94949-576	52	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Credit Card Fees				9051.52
	Activity or Event Identifier:				
	Administrative 2015-2016			Category/ Type	Date 05 03 2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	32.24		7	57.32	89.56
	Full Name (Last, First, Middle Initial) Transac	tion ID · H4-	-872-4479-e	Memo Item	Allocated Activity or Event:
	Comcast				Administrative Fundraising Exem
	Mailing Address 401 California Drive				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Burlingame	CA	94010		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Internet service				9051.52
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date 05 04 2016
	FEDERAL SHARE	= TOTAL AMOUNT			
	32.76		7	58.23	90.99
_	Full Name (Last, First, Middle Initial) Transac	tion ID : H4-	-496-4490-e	Memo Item	Allocated Activity or Event:
	Constant Contact				Administrative Fundraising Exemp
	Mailing Address 1601 Trapelo Road Suite 329				Voter Drive Direct Candidate Suppo
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Waltham	MA	02451-735	57	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: E-mail service				9051.52
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date 05 06 2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
				73.6	115
	41.4				
-		I A satisfat a Their	. Dans		, ,
SU	BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	al Activity This	s Page NONFEDERAL	SHARE	= TOTAL AMOUNT
SL	BTOTAL of Allocated Federal and NonFedera	,	9	SHARE 189.15	= TOTAL AMOUNT 295.55

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	14	. С	F	18	
FOR	LINE	21a	OF	FORM	ЗХ

	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	-1417-4481-e	☐ Memo Item	Allocate	ed Activity or E	vent:	
	Michael Boone				X Ad	Iministrative	Fundraisir	g Exemp
	Mailing Address 875 Mahler Road				U Vo	ter Drive	Direct Car	ndidate Suppo
	City	State	Zip Code		D Pu	ıblic Comm (re	of to party or	nly) by PAC
_	Burlingame	CA	94010-161	5	Alloca	ated Activity or	Event Year	-To-Date
_	Purpose of Disbursement: Meeting entertainment							9051.52
	Activity or Event Identifier:							
	Administrative 2015-2016			Category/ Type	Date	05	16	2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	ТОТ	TAL AMOUN	Т
	27		7	48				75
	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	-1034-4482-e	Memo Item	Allocate	ed Activity or E	ent:	
	Michael Keating				X	Iministrative _	Fundraisin	ıg Exem
•	Mailing Address 74 6th Street					ter Drive		ndidate Suppo
	City	State	Zip Code		D Pu	ıblic Comm (re	of to party o	nly) by PAC
_	San Francisco	CA	94103-160	8	Alloc	ated Activity or	r Event Year	-To-Date
	Purpose of Disbursement: Meeting entertainment					,		9051.52
	Activity or Event Identifier: Administrative 2015-2016							
	Autilitistrative 2013-2010			Category/ Type	Date	05	16	2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	ТОТ	TAL AMOUN	Т
	FEDERAL SHARE	<u></u>	NONFEDERAL	SHARE 48	] <u>-</u>	TOT	TAL AMOUN	T 75
			7 7		Allocate	ed Activity or E	vent:	75
	27 Full Name (Last, First, Middle Initial) <b>Transac</b>		7 7	48	Allocate Ad		vent:	75
-	Full Name (Last, First, Middle Initial) <b>Transac</b> Doug Miller Mailing Address 875 Mahler Road City	ction ID : H4	7 7	48	Allocate  Allocate  Vo	ed Activity or E	vent: Fundraisin Direct Car	75 g Exem
-	Full Name (Last, First, Middle Initial) <b>Transac</b> Doug Miller Mailing Address 875 Mahler Road  City Burlingame	ction ID : H4	-1418-4480-e	48 Memo Item	Allocate  Allocate  Au  Vo	ed Activity or E	vent: Fundraisin Direct Car	75  g Exemple adidate Supportable by PAC
-	Full Name (Last, First, Middle Initial) <b>Transac</b> Doug Miller Mailing Address 875 Mahler Road City	ction ID : H4	-1418-4480-e Zip Code	48 Memo Item	Allocate  Allocate  Au  Vo	ed Activity or E	Fundraisin Direct Car of to party or	75  g Exemple adidate Supportable by PAC
-	Full Name (Last, First, Middle Initial) <b>Transac</b> Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement:	ction ID : H4	-1418-4480-e Zip Code	48  Memo Item  5  Category/	Allocate  Ad  Vo  Pu  Alloca	ed Activity or E Iministrative Inter Drive Inter Drive	Fundraisin Direct Car of to party or	75  g Exemple adidate Supportable PAC -To-Date
-	Full Name (Last, First, Middle Initial) Transactory Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement: Meeting entertainment  Activity or Event Identifier: Administrative 2015-2016	State CA	-1418-4480-e Zip Code 94010-161	48  Memo Item  5  Category/ Type	Allocate  Add  Vo  Pu  Alloca	ed Activity or E Iministrative Inter Drive	Fundraisin Direct Car of to party or Event Year	g Exemple addidate Supposed PAC -To-Date 20051.52
-	Full Name (Last, First, Middle Initial) Transact Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement: Meeting entertainment  Activity or Event Identifier:	ction ID : H4	-1418-4480-e Zip Code	48  Memo Item  5  Category/ Type	Allocate  Ad  Vo  Pu  Alloca	ed Activity or E Iministrative Inter Drive	Fundraisin Direct Car of to party or Event Year	g Exemindidate Supporting PAC -To-Date 0051.52
-	Full Name (Last, First, Middle Initial) Transactory Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement: Meeting entertainment  Activity or Event Identifier: Administrative 2015-2016	State CA	-1418-4480-e Zip Code 94010-161	48  Memo Item  5  Category/ Type	Allocate  Add  Vo  Pu  Alloca	ed Activity or E Iministrative Inter Drive	Fundraisin Direct Car of to party or Event Year	g Exemple addidate Support of the property of
-	Full Name (Last, First, Middle Initial) Transact Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement: Meeting entertainment  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE	State CA	Zip Code 94010-161	48  Memo Item  5  Category/ Type  SHARE	Allocate  Add  Vo  Pu  Alloca	ed Activity or E Iministrative Inter Drive	Fundraisin Direct Car of to party or Event Year	g Exemple addidate Support of the su
-	Full Name (Last, First, Middle Initial) Transactory Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement: Meeting entertainment  Activity or Event Identifier: Administrative 2015-2016	State CA	Zip Code 94010-161	48  Memo Item  5  Category/ Type  SHARE  48	Allocate  Add  Vo  Pu  Alloca	ed Activity or Edministrative ter Drive ter Drive ablic Comm (reated Activity or Document of Drive at the Activity or Dri	Fundraisin Direct Car of to party or Event Year	75  g Exemple Exemple Additional Support of the Sup
-	Full Name (Last, First, Middle Initial) Transactory Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement: Meeting entertainment  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE  27  BTOTAL of Allocated Federal and NonFederal	State CA +	Zip Code 94010-161	48  Memo Item  5  Category/ Type  SHARE  48	Allocate Vo Pu Alloca  Date	ed Activity or Edministrative ter Drive ter Drive ablic Comm (reated Activity or Document of Drive at the Activity or Dri	Fundraisin Direct Car of to party or Event Year  16  AL AMOUN	75  g Exemple Exemple Additional Support of the Sup
- SU	Full Name (Last, First, Middle Initial) Transactory Doug Miller Mailing Address 875 Mahler Road  City Burlingame  Purpose of Disbursement: Meeting entertainment  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE  27  BTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	State CA +	Zip Code 94010-161 NONFEDERAL	Memo Item  5  Category/ Type  SHARE  48  SHARE  144.00	Allocate  Vo  Pu  Alloca  Date  =	ed Activity or Elministrative ter Drive blic Comm (reated Activity or Document of Total Total Total Inc.)	Fundraisin Direct Car of to party or Event Year  16  AL AMOUN	g Exemple additional Exemple and the Suppose of the

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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೦	an Mateo County Republican Pa	xi ty (i 00	, (001.)		
Α.	Full Name (Last, First, Middle Initial) Transaction	tion ID : H4	-16-376-V	🔀 Memo Item	Allocated Activity or Event:
	Costco wholesale				Administrative Fundraising Exempt
	Mailing Address 2300 Middlefield Road				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Redwood City	CA	94063-28	54	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Meeting refreshments				9051.52
	Activity or Event Identifier: Administrative 2015-2016			Category/	Date 05 18 2016
	Subitemization of Hank Lawrence			Type	Date 05 18 2016
	FEDERAL SHARE	+	NONFEDERA	L SHARE	= TOTAL AMOUNT
	21.59		7 7	38.39	59.98
В.	Full Name (Last, First, Middle Initial) <b>Transac</b> Costco wholesale	ction ID : H4	-16-377-V	X Memo Item	Allocated Activity or Event:
	Mailing Address 2300 Middlefield Road				Administrative Fundraising Exempt
					Voter Drive Direct Candidate Support
	City State Zip Code		F 4	Public Comm (ref to party only) by PAC	
	Redwood City  Purpose of Disbursement:	CA	94063-28	54 	Allocated Activity or Event Year-To-Date
	Meeting refreshments				9051.52
	Activity or Event Identifier: Administrative 2015-2016			Category/	Date 05 18 2016
	Subitemization of Ellen Mernick			Type	Date 05 18 2016
	FEDERAL SHARE	+	NONFEDERA	L SHARE	TOTAL AMOUNT
	FEDERAL SHARE 77.99		NONFEDERA	138.64	TOTAL AMOUNT 216.63
 C.			7 7		
 C.	77.99  Full Name (Last, First, Middle Initial) <b>Transac</b> Safeway		7 7	138.64	216.63
 C.	77.99  Full Name (Last, First, Middle Initial) <b>Transact</b>		7 7	138.64	Allocated Activity or Event:
C.	Full Name (Last, First, Middle Initial) Transac Safeway Mailing Address 860 N Delaware Street  City	ction ID : H4	-890-378-V Zip Code	138.64  Memo Item	Allocated Activity or Event:  Administrative Fundraising Exempt
<u> </u>	Full Name (Last, First, Middle Initial) <b>Transac</b> Safeway Mailing Address 860 N Delaware Street  City San Mateo	ction ID : H4	-890-378-V	138.64  Memo Item	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support
c.	Full Name (Last, First, Middle Initial) Transactors Safeway  Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments	ction ID : H4	-890-378-V Zip Code	138.64  Memo Item	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC
c.	Full Name (Last, First, Middle Initial) Transactions Safeway Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement:	ction ID : H4	-890-378-V Zip Code	138.64  Memo Item  04  Category/	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52
c.	Full Name (Last, First, Middle Initial) Transactorial Safeway  Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  Subitemization of Ellen M	State CA	-890-378-V Zip Code	138.64  Memo Item	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
 C.	Full Name (Last, First, Middle Initial) Transac Safeway Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016	State CA	-890-378-V Zip Code	138.64  Memo Item  O4  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52
C.	Full Name (Last, First, Middle Initial) Transactors Safeway  Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  Subitemization of Ellen M	State CA	Zip Code 94401-15	138.64  Memo Item  O4  Category/ Type	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date 05 18 2016
	Full Name (Last, First, Middle Initial) Transact Safeway Mailing Address 860 N Delaware Street  City San Mateo Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  Subitemization of Ellen M FEDERAL SHARE	State CA	Zip Code 94401-15	138.64  Memo Item  O4  Category/ Type  L SHARE	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date M M M / D B / Y 2016  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Transactors Safeway  Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  Subitemization of Ellen M FEDERAL SHARE	State CA	Zip Code 94401-15	138.64  Memo Item  Category/ Type  SHARE  159.96	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date M M M / D B / Y 2016  TOTAL AMOUNT
	Full Name (Last, First, Middle Initial) Transactorial Safeway  Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  Subitemization of Ellen M FEDERAL SHARE  89.98	State CA  ernick +	Zip Code 94401-15 NONFEDERA	138.64  Memo Item  Category/ Type  SHARE  159.96	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date Mos 18 2016  TOTAL AMOUNT
SI	Full Name (Last, First, Middle Initial) Transact Safeway  Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  Subitemization of Ellen M FEDERAL SHARE  89.98  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  0.00  OTAL This Period (last page for each line only	State CA  ernick +	Zip Code 94401-15 NONFEDERAL is Page NONFEDERAL	138.64  Memo Item  O4  Category/ Type  SHARE  159.96  SHARE  0.00  d NonFederal sha	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date 05 18 2016  TOTAL AMOUNT  249.94  TOTAL AMOUNT  0.00  are to 21(a)(ii))
SI	Full Name (Last, First, Middle Initial) Transaction Safeway  Mailing Address 860 N Delaware Street  City San Mateo  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  Subitemization of Ellen M FEDERAL SHARE  89.98  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  0.00	State CA  ernick +	Zip Code 94401-15 NONFEDERAL	138.64  Memo Item  O4  Category/ Type  SHARE  159.96  SHARE  0.00  d NonFederal sha	Allocated Activity or Event:  Administrative Fundraising Exempt  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date 05 18 2016  TOTAL AMOUNT  249.94  TOTAL AMOUNT

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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	Full Name (Last, First, Middle Initial) Transaction ID : H4-890-379-V	Allocated Activity or Event:	
	Safeway	Administrative Fundraising Exemp	
	Mailing Address 860 N Delaware Street	Voter Drive Direct Candidate Suppo	
	City State Zip Code	Public Comm (ref to party only) by PAC	
_	San Mateo         CA         94401-15	Allocated Activity or Event Year-To-Date	
_	Purpose of Disbursement: Meeting refreshments		9051.52
	Activity or Event Identifier: Administrative 2015-2016	Category/	M M / D D / Y Y Y Y Y
	Subitemization of Charles McDougald	Туре	Date 05 18 2016
	FEDERAL SHARE + NONFEDERA	L SHARE	= TOTAL AMOUNT
	21.37	38	59.37
	Full Name (Last, First, Middle Initial) Transaction ID : H4-386-4485-e	Allocated Activity or Event:	
	SunStar Media  Mailing Address 834 Abrego Street		Administrative Fundraising Exem
	Suite B		Voter Drive Direct Candidate Suppo
	City State Zip Code		Public Comm (ref to party only) by PAC
-	Monterey CA 93940-31	04	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: Web hosting		9051.52
	Activity or Event Identifier: Administrative 2015-2016	Category/ Type	Date 05 18 2016
	FEDERAL SHARE + NONFEDERA	 .L SHARE	= TOTAL AMOUNT
			- TOTAL AMOUNT
	19.8	35.2	55 S
	Tull Name (Last, First, Middle Initial) Transaction ID: H4-378-4483-e Hank Lawrence	35.2	Allocated Activity or Event:
	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e		Allocated Activity or Event:  Administrative Fundraising Exem
	Full Name (Last, First, Middle Initial) <b>Transaction ID : H4-378-4483-e</b> Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code	☐ Memo Item	Allocated Activity or Event:  Administrative Fundraising Exem
	Full Name (Last, First, Middle Initial) <b>Transaction ID : H4-378-4483-e</b> Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68	☐ Memo Item	Allocated Activity or Event:  Administrative Fundraising Exem  Voter Drive Direct Candidate Suppo
-	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68  Purpose of Disbursement: Meeting refreshments	☐ Memo Item	Allocated Activity or Event:  Administrative Fundraising Exem  Voter Drive Direct Candidate Suppo
	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68 Purpose of Disbursement:	☐ Memo Item	Allocated Activity or Event:  Administrative Fundraising Exem  Voter Drive Direct Candidate Suppo  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date
	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016	Category/	Allocated Activity or Event:    Administrative
	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier:	Category/	Allocated Activity or Event:  Administrative Fundraising Exem  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52
	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016	Category/	Allocated Activity or Event:    Administrative
-	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE + NONFEDERA	Category/ Type	Allocated Activity or Event:    Administrative
-	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68 Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE + NONFEDERA	Category/ Type  L SHARE  38.39	Allocated Activity or Event:  Administrative Fundraising Exem  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date 05 18 2016
-	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE + NONFEDERA  21.59  BTOTAL of Allocated Federal and NonFederal Activity This Page	Category/ Type  L SHARE  38.39	Allocated Activity or Event:  Administrative Fundraising Exem  Voter Drive Direct Candidate Support  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date 05 18 2016  TOTAL AMOUNT
- -	Full Name (Last, First, Middle Initial) Transaction ID : H4-378-4483-e Hank Lawrence Mailing Address 2441 Sharon Oaks Drive  City State Zip Code Menlo Park CA 94025-68  Purpose of Disbursement: Meeting refreshments  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE + NONFEDERA  21.59  BTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE + NONFEDERA	Category/ Type  L SHARE  38.39  L SHARE  73.59  and NonFederal sh	Allocated Activity or Event:  Administrative Fundraising Exem  Voter Drive Direct Candidate Supp  Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date 05 / 18 / 2016  TOTAL AMOUNT  59.98

## DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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Α.	Full Name (Last, First, Middle Initial) <b>Transaction ID</b> : <b>H4-741-4486-e</b>				Allocated Activity or Event:	
	Charles McDougald  Mailing Address 222 Crown Circle				Administrative Fundraising Exempt	
					Voter Drive Direct Candidate Support	
	City South San Francisco	State CA	Zip Code 94080-116	0	Public Comm (ref to party only) by PAC	
	Purpose of Disbursement:			- Allocated Activity or Event Year-To-Date		
	Meeting refreshments				9051.52	
	Activity or Event Identifier: Administrative 2015-2016			Category/	M = M / D = D / Y = Y = Y	
	Administrative 2010 2010			Type	Date 05 18 2016	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	21.37		7 7	38	59.37	
<u>—</u> В.	Full Name (Last, First, Middle Initial) Transaction ID : H4-779-4484-e				Allocated Activity or Event:	
	Ellen Mernick  Mailing Address 120 Croydon Way				Administrative Fundraising Exempt	
	Walling Address 120 Croydon Way				Voter Drive Direct Candidate Support	
	City Woodside	State	Zip Code		Public Comm (ref to party only) by PAC	
	Purpose of Disbursement:	CA	94062		Allocated Activity or Event Year-To-Date	
	Meeting refreshments				9051.52	
	Activity or Event Identifier: Administrative 2015-2016		Category/	M M / D D / Y Y Y		
				Type	Date 05 18 2016	
	FEDERAL SHARE	+ NONFEDERAL SHARE		SHARE	= TOTAL AMOUNT	
	167.97		7	298.6	466.57	
C.	Full Name (Last, First, Middle Initial) Transaction ID : H4-309-4487-e				Allocated Activity or Event:	
	Harvard Investment Company  Mailing Address assays Values & Restauration				Administrative Fundraising Exempt	
	- <u> </u>					
	Mailing Address 805 Veterans Boulevard				Voter Drive Direct Candidate Support	
	Mailing Address 805 Veterans Boulevard  City	State	Zip Code	1	Public Comm (ref to party only) by PAC	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement:	State CA	Zip Code 94063-173	4		
	Mailing Address 805 Veterans Boulevard  City Redwood City			4	Public Comm (ref to party only) by PAC	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier:				Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 9051.52	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent			Category/ Type	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier:			Category/ Type	Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 9051.52	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE	CA	94063-173-	Category/ Type	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date  05  27  2016	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier: Administrative 2015-2016	CA	94063-173-	Category/ Type SHARE	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date  TOTAL AMOUNT	
SI	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE	+	94063-173-	Category/ Type SHARE 480	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date  Mos / 27 / 2016  TOTAL AMOUNT	
SI	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE  270  UBTOTAL of Allocated Federal and NonFederal	+ ral Activity Th	94063-173-	Category/ Type SHARE 480	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date  TOTAL AMOUNT  750	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE  270  JBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE	+ ral Activity Th	NONFEDERAL  NONFEDERAL  NONFEDERAL	Category/ Type SHARE 480 SHARE 816.60	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date  M 05  27  2016  TOTAL AMOUNT  1275.94	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE  270  UBTOTAL of Allocated Federal and NonFederal FEDERAL SHARE  459.34	+ ral Activity Th	NONFEDERAL  NONFEDERAL  NONFEDERAL	Category/ Type SHARE 480 SHARE 816.60 NonFederal sha	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date  TOTAL AMOUNT  TOTAL AMOUNT  1275.94	
	Mailing Address 805 Veterans Boulevard  City Redwood City  Purpose of Disbursement: Rent  Activity or Event Identifier: Administrative 2015-2016  FEDERAL SHARE  270  JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE  459.34  DTAL This Period (last page for each line only	+ ral Activity Th	NONFEDERAL nis Page NONFEDERAL nare to 21(a)(i) and	Category/ Type SHARE 480 SHARE 816.60 NonFederal sha	Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date  9051.52  Date  TOTAL AMOUNT  TOTAL AMOUNT  1275.94  are to 21(a)(ii))	

#### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

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A.	Full Name (Last, First, Middle Initial) Transac Orbis Merchant Account			☐ Memo Item	Allocated Activity or Event:  Administrative Fundraising Exempt	
	Mailing Address 42 Digital Drive Suite 1				Voter Drive Direct Candidate Support	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Novato	CA	94949-576	2	, , , , , ,	
	Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 9051.52	
	Activity or Event Identifier:					
	Administrative 2015-2016			Category/ Type	Date 05 31 2016	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT	
	2.5	<u> </u>	, , ,	4.45	6.95	
В.	Full Name (Last, First, Middle Initial)			Allocated Activity or Event:  Administrative Fundraising Exempt		
	Mailing Address				Voter Drive Direct Candidate Support	
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
	Purpose of Disbursement:				Allocated Activity or Event Year-To-Date	
	Activity or Event Identifier:					
	Activity of Event Identifier.			Category/ Type	Date D / Y Y Y Y Y	
	FEDERAL SHARE	= TOTAL AMOUNT				
			4			
<b>)</b> .	Full Name (Last, First, Middle Initial)			Memo Item	Allocated Activity or Event:  Administrative Fundraising Exempt	
	Mailing Address				Voter Drive Direct Candidate Support	
	0"					
	City	State	Zip Code		Public Comm (ref to party only) by PAC	
-	Purpose of Disbursement:	State	Zip Code		Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement:	State	Zip Code			
	•	State	Zip Code	Category/ Type		
	Purpose of Disbursement:	State +	Zip Code	Type	Allocated Activity or Event Year-To-Date	
	Purpose of Disbursement:  Activity or Event Identifier:		·	Type	Allocated Activity or Event Year-To-Date  Date	
CU	Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE	+	NONFEDERAL	Type	Allocated Activity or Event Year-To-Date  Date	
SU	Purpose of Disbursement:  Activity or Event Identifier:	+	NONFEDERAL	Type SHARE	Allocated Activity or Event Year-To-Date  Date	
su	Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  BTOTAL of Allocated Federal and NonFedera FEDERAL SHARE  2.50	+ I Activity This	NONFEDERAL 2	Type SHARE	Allocated Activity or Event Year-To-Date  Date  TOTAL AMOUNT	
	Purpose of Disbursement:  Activity or Event Identifier:  FEDERAL SHARE  BTOTAL of Allocated Federal and NonFedera FEDERAL SHARE	+ I Activity This +	NONFEDERAL Page NONFEDERAL	Type SHARE SHARE 4.45 NonFederal sha	Allocated Activity or Event Year-To-Date  Date  TOTAL AMOUNT  1	